

From: [Brown, DonaldM](#)
To: [Fleming, Sheila](#)
Cc: [Cox, Michael](#); (b)(6) Mike Cox's personal email
Subject: RE: Yakima: Draft Final - Responsiveness Summary
Date: Thursday, March 14, 2013 3:56:07 PM
Attachments: [Yakima Draft Final Comments For Review March 14 2013_DMB.docx](#)

Hi Sheila,

Attached is the Responsiveness Summary with a few corrections that I noted using Track Changes. Let me know if you have any questions.

Thanks,

Donald M. Brown, QA Chemist

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From: Fleming, Sheila

Sent: Thursday, March 14, 2013 9:16 AM

To: Cox, Michael; Opalski, Dan; MacDonald, Jennifer; Winiecki, Eric; Jennings, Marie; Grepo-Grove, Gina; Brown, Donald M.

Cc: Kelly, Joyce; (b)(6) Mike Cox's personal email

Subject: RE: Yakima: Draft Final - Responsiveness Summary

Hi Dan,

I made a few editorial comments to the lagoon responses (comments 19-25). I agree with Mike that based on Eric's re-writes, I am not sure if it still warrants a discussion with NRCS. Please let us know what you think. We're still proofreading the document so please let me know if you see any of the errors or typos.

Thanks, Sheila

Sheila Fleming, PE

Risk Evaluation Unit Manager

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Cell: **(b) (6)**

From: Cox, Michael

Sent: Wednesday, March 13, 2013 6:52 PM

To: Opalski, Dan; MacDonald, Jennifer; Winiecki, Eric; Fleming, Sheila; Jennings, Marie; Grepo-Grove, Gina; Brown, Donald M.

Cc: Kelly, Joyce; Cox, Michael; (b)(6) Mike Cox's personal email

Subject: Yakima: Draft Final - Responsiveness Summary

Dan,

I have attached a draft final document for review. Thank you everyone for working so hard over the last few weeks.

I will be out of the office on Thursday and Friday, but I can be reached at **(b) (6)** and **available for a conference call tomorrow (Thursday after 1:30 if needed).**

A couple of observations.

Section I: Introduction

- We tried to discuss the comments generally as you suggested, but you should see if this is what you and Dennis had in mind.

Section IV.A: Lagoon Leakage Estimates (comments #19-25)

- We tried to respond to the discuss yesterday regarding lagoons.
- It appears to me that #24 is the main place we discuss NRCS Design and Construction Guidelines.
- Eric did a very nice job in rewriting this section.
- I am not sure it warrants a discussion with NRCS, but you will need to decide.

Section VII. D: Peer Review (comment #49)

- We believe this comment requires some more discussion.
- Sheila, Jennifer, and Gina were going to discuss tomorrow and then talk with Joyce.

Section VIII: Other (comments #50-56)

- I think there is a need for a review and discussion with the ET subgroup on this section.
- There are four comments (#51,52,55, and 56) where we state that "This comment is outside the scope of the report" but then provide a response.
- Any guidance on this would be appreciated.

Revisions to Report

- I suggest we discuss early next week on approach once we look at the corrections needed.

Timeline

Responsiveness Summary (my proposal – good to have people some fresh eyes to review maybe from OWW and OEA)

- Friday March 15th COB: Comments due on draft final
- Monday March 18th: Core team (and ET members if desired) meet to discuss comments and resolve any remaining issues.
- Tuesday March 19th noon: Final Responsiveness Summary completed and ready for posting.

Corrections/Errata

- Wednesday March 20th: Corrections/Errata sheet completed.

Revisions to Report: TBD

Communication Strategy

- Will need to work with Mark M. and Marianne.

I think that is it.

Michael Cox

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